Purchase Order Receipt Listing

Friday, March 17, 2017 3:32:21 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO34713 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$0.00	80.00	81.0000 0.0000 0.0000 \$0.00
MRB Qty/ MRB Reject Qty	0 0	0 0	antity:) U/M): nantity: Value: lantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
Cost Per Unit/ Recv Value			Total Total
Recv Qty (PO U/M)	80.0000	1.0000	
Recv Date/ Recv Emp	3/16/2017 3/17/2017 80.0000 PLOU01	3/17/2017 PLOU01	
Required Date Required Qty	3/16/2017 80.0000	11/30/2017	
PO U/M / Stock U/M	Sabic Polymershapes 0.750 f 1 Bar f olack		
Reference/ Description/ Cert Std	VU-SAB001 Sabic MDELRINR0.750 Delrin Round Bar 0.75" color: black m137088	71401-45 PROCUREMENT QUALITY CLAUSES m137088	
Project ID Reference/ Description Cert Std			
Line Nbr/ Insp Req	idor Nam 1 No	2 S	
Purchase Order ID/ Curr Type	VendorID/Vendor Name PO34713 1 USD No		

			PACK	PACKING SLIP			
SABIC POL	SABIC POLYMERSHAPES			DATE:	WAREHOUSE: MONTREAL QC - SABIC POLYMERSHAPES	QC - SABIC PC	LYMERSHAPES
Ship To:		В	Bill To:	16-MAR-17	1665 - 55th Avenue, Dorval, QC, H9P 2W3, CA,	orval, QC, H9P	W3, CA,
DART AERO	AEROSPACE LTD	נו	DART AEROSPACE LTD				
1270 ABER	1270 ABERDEEN STREET		1270 ABERDEEN STREET	ORDER:	PURCHASE ORDER:	ENCO	CONTRACTOR BOX BINDS
HAWKESBUR	HAWKESBURY, ON, K6A 1K7		HAWKESBURY, ON, K6A 1K7	93027306	PO34713	00140	0014005000120
CANADA		ΰ	Canada				
Telephone	Telephone - 1 (613) 6325200	6325200		PMT TERMS: CA NET 30	FRT TERMS: Collect Freight	ORDEI 04-J	ORDER DATE: 04-JAN-17
				F.0.8.	SALES REPRESENTATIVE: DIXON, WADE		DELIVERY NAME 34923097
WAYBILL NUMBER:	NUMBER:	FRE	FREIGHT CARRIER:	FREIGHT CHARGE COMMENT:	MENT:		
		FEDE (GRC	(GROUND)				
LINE PA	PART NUMBER/ ITEM DESCRIPTION	ITEM DESC	CRIPTION	SHIP DATE	DATE QTY ORDERED	QTY SHIPPED	QTY BACKORD UON

QTY BACKORD UOM

0

80

80

16-MAR-2017

C OF C ASTM D6778 POM 0211

ACT RD 0.750 BK CP ACETRON GP

5152104

SPECIAL INSTRUCTIONS:

LOT Numbers:

(80 Qty)

RECEIVING IN GOOD CONDITION

Signed:

Date:

Sale, which are available on request and online at www.sabicpolymershapes.com. ALTHOUGH ANY INFORMATION, RECOMMENDATIONS, OR ADVICE CONTAINED HEREIN IS GIVEN IN GOOD FAITH POLYMERSHAPES MAKES NO WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, AS TO THE RESULTS, EFFECTIVENESS OR SAFETY OF ANY DESIGN INCORPORATING POLYMERSHAPES PRODUCTS, MATERIALS, SERVICES, RECOMMENDATIONS OR ADVICE. EXCEPT AS PROVIDED IN POLYMERSHAPES STANDARD CONDITIONS OF SALE, POLYMERSHAPES AND ITS use of any material, product, service or design is intended, or should be construed, to grant any license under any patent or other intellectual property right of Saudi Basic Industries Corporation or any of its subsidiaries or affiliates covering such use or design, or as a recommendation for the use of such material, product, service or design in the infringement of any patent or other intellectua and perform all tests and analyses necessary to assure that its finished parts incorporating products, materials, or services purchased from SABIC Polymershapes will be safe and suitable for use under end-use conditions. Nothing in this or any other document, nor any oral recommendation or advice, shall be deemed to alter, vary, supersede, or waive any provision of Polymershapes Unless otherwise agreed to in a document signed by both parties, any sale by SABIC Polymershaps? ("Polymershapes") is made exclusively under Polymershapes' Standard Terms and Conditions or Each user bears full responsibility for making its own determination as to the suitability of products, materials, services, recommendations, or advice for its own particular use. Each user must identify Conditions of Sale or this disclaimer, unless any such modification is specifically agreed to in a writing signed by Polymershapes. No statement contained herein concerning a possible or suggested REPRESENTATIVES SHALL IN NO EVENT BE RESPONSIBLE FOR ANY LOSS RESULTING FROM ANY USE OF ITS MATERIALS, PRODUCTS OR SERVICES DESCRIBED HEREIN. property right. SABIC is a trademark of SABIC Holding Europe BV.



Certificate of Conformance

1665 55th Avenue Dorval, Quebec, H9P 2W3

Date: March 16/2017

Attn:	RECEIVING DEPARTMENT	Customer P.C). Number:	PO34713	
To:	DART AEROSPACE LTD.	Sales	Order No:	93027306	_
Address:	1270 ABERDEEN STREET	Manufacturer's			
	HAWKESBURY, ON.			MTL-105134	
below confor such product Polymershap	certified that, to the best of Polymershap rms to the corresponding information in to ets. This certification and the sale of oes Distribution Canada standard conditured written approval.	the possession of Polyme f products are, unless of	rshapes Distortherwise ag	ribution Canada with respect greed to in writing, subjec	et to
Quantity	Description	n		Lot Number/Spec.	\neg
80 FT.	ACETRON GP BLACK ROD 750 DIA. X 96 IN		88310 ASTM		
				\	
		DAS 14 9-89 17/03//	S		al .
		Polymershapes	Canada Distrib	ution Inc.	
		Ву:	01	ge Kneppe	
		Title:	Quality Co	ordinator	-



Quadrant EPP USA, Inc. 2120 Fairmont Avenue, P.O. Box 14235 Reading, PA 19612-4235 Phone 610-320-6600

Ship to:

Sabic Polymershapes - Dorval 1665 - 55th Avenue

Dorval, QUE H9P 2W3 Canada

Consignee: 0002000430

Sold to:

SABIC Polymershapes - Dorval 1665, 55 Avenue

Dorval, QUE H9P 2W3

Canada

Delivery address: 1A Delivery No: 8390667

Declaration of compliance with the order according EN 10204 - 2.1

ACETRON GP ROD Black .75 x 96 IN

Item No: 02100120026 Lot: 8831021 Ship date: 02/24/17

Date of MFG: 11/22/16

Qty: 10.00 PC

Supplied against purchase order number: MTL-105134

Quadrant Order No: 0001887110

Product is known as POLYOXYMETHYLENE COPOLYMER (POM C) Acetal.

Made with resin that meets ASTM D6778 POM 0211 or 0210. (ASTM D6778 replaced ASTM D4181 which superseded LP392)

Typical product is capable of meeting the requirements of ASTM D6100 S-POM 0211 LP.

Regulatory compliance statement for FDA, NSF, 3A dairy (3A SSI) and EU directives is available upon request.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001. The ISO Certificate is available upon request.

CERTIFIED BY: Stephanie Marabella

FUNCTION: Product Specification & Certification Engineer

E-MAIL: stephanie.marabella@qplas.com

DATE: 02/24/17

DIGITAL SIGNATURE

Stephanie Charabella

MATERIAL RECEIPT INSPECTION FORM

								/
MATERIAL MOEL	Rich	UR. 3/16	, 750 8		PC) / BATCH NO	34713/	137088
QUANTITY REJECTED QUANTITY REJECTED	0	D'		T	HICKNE HEET SI	SS ORDERED: SS RECEIVED: ZE ORDERED: ZE RECEIVED:	1750	
DESCRIPTION		CR neck			C	OMMENTS		
		N)						
SURFACE DAMAGE		0						
CORRECT FINISH	(0)	1 0						
CORROSION	X	(0)						
CORRECT GRAIN DIRECTION	0	N						
CORRECT MATERIAL	(8)	N	DELR	W				
CORRECT THICKNESS	(8)	N	.750					
PHOTO REQUIRED	X	10		+ 7	770			
CORRECT MATERIAL	(3)	N	ASIM		778			
CORRECT REF # TO LINK CERT	Q	N	HEATT	# 8	183	0/		
CORRECT MATERIAL IDENTFICATION	Q	N	MDEL	RIN	RON	5		
CORRECT M# ON THE MATERIAL	(3)	N	171370	XX_				
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(1)						
DOES THIS REQUIRE AN		G						
EXTRUSION REPORT	Y	D						
CUT SAMPLE PIECI	OF	MAT	TERIAL AND F	REF	ORM A	HARDNESS C	HECK.	
COT SAMI EL TILO	,	RECO	ORD RESULT	S BEL	.OW			
			HRC	Н		DUR A	DUR D	
TYPE OF MATERIAL								
SIZE OF TEST SAMPLE								100
HARDNESS / DUROMETER REA	DIN	G						
HANDINESS / DUNOWIL LEN NEA	**	esters	located in the Q	uality (Office			
	10	COLCIO						

OC 18 INSPECTION

DAS

INSPECTED BY: 14 SIGNED OFF BY: ______

DATE: 17/03/18 DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34713

Purchase Order Date 12/21/2016 PO Print Date 12/21/2016

Page Number 1 of 3

Order From:

SABIC POLYMERSHAPES 1290 OLD INNES ROAD **UNIT 713** OTTAWA, ONTARIO K1B 5M6 **CANADA**

VU-SAB001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

DEC 2 1 2016

PO Unit Price

\$1.84

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

613-745-7043

Journey Freight collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Reference Nbr

Vendor Part Number

Delivery Comments

Line Comments

MDELRINR0.750

COLOR: BLACK

Req Date/ CD Description/ Req Qty/ Unit of Mfg ID Taxable Measure **Promise Date** Delrin Round Bar 0.75" \ 3/16/2017 80.00 color: black

f

Yes

3/16/2017

Line Total:

\$147.20

Extended

\$147.20

Price

MDELRINR0.750 2

Delrin Round Bar 0.75" color: black

6/15/2017

80.00

f

\$1.84 \$147.20

Yes

6/15/2017

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL

COLOR: BLACK

Line Total:

\$147.20

PO Instructions: DELIVERY DATES TBA

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34713

Purchase Order Date 12/21/2016 PO Print Date 12/21/2016

Page Number 2 of 3

Order From:

VU-SAB001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

SABIC POLYMERSHAPES 1290 OLD INNES ROAD

UNIT 713

HAWKESBURY, ON K6A 1K7

OTTAWA, ONTARIO K1B 5M6

CANADA

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

613-745-7043

Journey Freight collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30 USD

Currency **FOB**

Destination-Collect

Ship Via: Ship Acct:

MDELRINR0.750 3

Delrin Round Bar 0.75"

9/15/2017

80.00

f

\$1.84

\$147.20

color: black

Yes 9/15/2017

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL

COLOR: BLACK

Line Total:

\$147.20

MDELRINR0.750

Delrin Round Bar 0.75"

11/30/2017

Yes

60.00

\$1.84

\$110.40

color: black

f

11/30/2017

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL

COLOR: BLACK

Line Total:

\$110.40

PO Instructions: DELIVERY DATES TBA

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34713

Purchase Order Date 12/21/2016 PO Print Date 12/21/2016

Page Number 3 of 3

Order From:

VU-SAB001

DART AEROSPACE LTD Ship To:

SABIC POLYMERSHAPES

1290 OLD INNES ROAD

HAWKESBURY, ON K6A 1K7

1270 ABERDEEN

UNIT 713 OTTAWA, ONTARIO K1B 5M6

CANADA

CANADA

Contact Name

Vendor Phone

613-745-7043

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

71401-45

PROCUREMENT QUALITY CLAUSES

11/30/2017

11/30/2017

Procurement Qualitry Clauses

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS

APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607 **Terms** Net 30

Currency **FOB**

USD Destination-Collect

1.00

\$0.00

\$0.00

No

1+00-17

Line Total:

\$0.00

PO Total:

\$552.00

PO Instructions: DELIVERY DATES TBA

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100

requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

12/21/2016